

From: "Rachel McKinley" <rmckinley@wucpas.com>

To: "William L. Gibbons (wgibbons)" <wgibbons@memphis.edu>

CC: "Lee Hood (lee@wtdcpa.com)" <lee@wtdcpa.com>

Date: 6/11/2018 11:32:13 AM

Subject: FW: Clarification on AutoZone grants/pledges

Attachments: Autozone Grant April 2017.pdf

Autozone Grant July 2017.pdf

Autozone promise to give April 2017.pdf

Bill –

For the audit pending:

- 1) The below question for you
- 2) And the PTO schedule from Lee

Thanks

Rachel C. McKinley, CPA | Audit Senior Manager

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From: Rachel McKinley

Sent: Friday, May 25, 2018 10:47 AM

To: Bill Gibbons - Memphis Shelby Crime Commission (wgibbons@memphis.edu) <wgibbons@memphis.edu>

Subject: Clarification on AutoZone grants/pledges

Bill –

I need your help clarifying and understanding some of these documents. I am thinking they are all three separate documents and separate grants/promises to give??

- 1) Document labeled AutoZone promise to give – this has the pledges in it that are on the books right now (\$1,000,000 in 4 annual \$250,000 installments and \$300,000 in 3 annual installments of \$100,000). So I am good with these.
- 2) Document labeled AutoZone grant July 2017 – this grant document isn't signed, so was it ever made official?
- 3) Document labeled AutoZone grant April 2017 – this grant appears to me, to be something completely different than the two pledges, but maybe it is not?

During FY17 you received a total of only \$250,000 from AutoZone, and we had it being applied to the \$1,000,000 pledge, but I want to make sure that is correct.

If you have some time today and want to discuss over the phone, just call me!

Thanks

Rachel C. McKinley, CPA | Audit Senior Manager

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